



*Transmitted via Overnight Courier*

01-0907  
GE  
159 Plastics Avenue  
Pittsfield, MA 01201  
USA

February 6, 2006

Mr. William P. Lovely, Jr.  
United States Environmental Protection Agency  
EPA New England (MC HBO)  
One Congress Street, Suite 1100  
Boston, Massachusetts 02114-2023

**Re: Floodplain GE-Pittsfield/Housatonic River Site  
Floodplain Residential and Non-Residential Properties Adjacent to 1½ Mile Reach of  
Housatonic River (GECD710 and GECD720)  
Summary of December 2005 Inspection Activities for the Phase 3 Floodplain Properties**

Dear Mr. Lovely:

On December 7, 2005, the General Electric Company (GE) performed the first inspection of several properties located within the floodplain adjacent to the 1½ Mile Reach of the Housatonic River that have been identified as being in Phase 3 of the 1½ Mile Floodplain Removal Action Areas (RAAs). These properties are divided into four groups (Group 3A, 3B, 3C, and 3D), as depicted on Figure 1. All of these properties are residential, and the portions subject to inspection activities consist of the Actual/Potential Lawns of these properties (as defined in the Consent Decree [CD]), which exclude the river banks addressed by the U.S. Environmental Protection Agency (EPA) as part of its 1½ Mile Reach Removal Action.

In November 2005, GE completed remediation actions at the Phase 3 floodplain properties and subsequently conducted the above-referenced inspection in accordance with documents titled *Removal Design/Removal Action Work Plan for the Group 3A and 3B Floodplain Properties* and *Removal Design/Removal Action Work Plan for the Group 3C and 3D Floodplain Properties* (together referred to as the RD/RA Work Plans). In accordance with the RD/RA Work Plans, the December 2005 post-construction inspection was performed for areas that were backfilled and restored during the implementation of the remediation actions.

As required by those Work Plans, the December 2005 inspection consisted of visual observations of the backfilled/restored areas, focusing on the following: (a) erosion controls to verify their continued effectiveness; (b) any areas where excessive settlement has occurred relative to the surrounding areas; (c) any drainage or growth problems due to possible over-compaction of backfill materials; and (d) other conditions that could jeopardize the completed remediation. To document the results of the December 2005 inspection, the GE employee who conducted the inspection (Peter Wojcik) completed an Inspection Summary and Checklist for each property subject to inspection. Copies of the completed forms are provided in Attachment A. These forms will also be used in the future to continue to document such inspections and track the completion of identified maintenance activities.

In summary, the December 2005 inspection indicated that the Phase 3 properties will require minimal maintenance during spring 2006. As indicated in the forms in Attachment A, the majority of the maintenance activities will include reseeding certain areas where vegetation has not yet been established. Other follow-up activities include the placement of topsoil and seed at Parcel I7-2-44, and grading and reseeding at Parcel I7-3-2 at the request of the property owner.

In accordance with the RD/RA Work Plans, these backfilled/restored areas will be inspected every 6 months (approximately) for a period of two years. Future inspections are anticipated to occur in May and October of 2006 and 2007 to ensure that vegetation is growing as anticipated and providing the desired degree of erosion control. Following each inspection, an inspection report will be prepared and submitted to EPA.

Please call me if you have any comments or questions.

Sincerely

*Richard Gates/acc*

Richard Gates  
Remediation Project Manager

**Attachment**

V:\GE\_Houstonic\_Mile\_and\_Half\Reports and Presentations\Inspections\06762196Ltr.doc

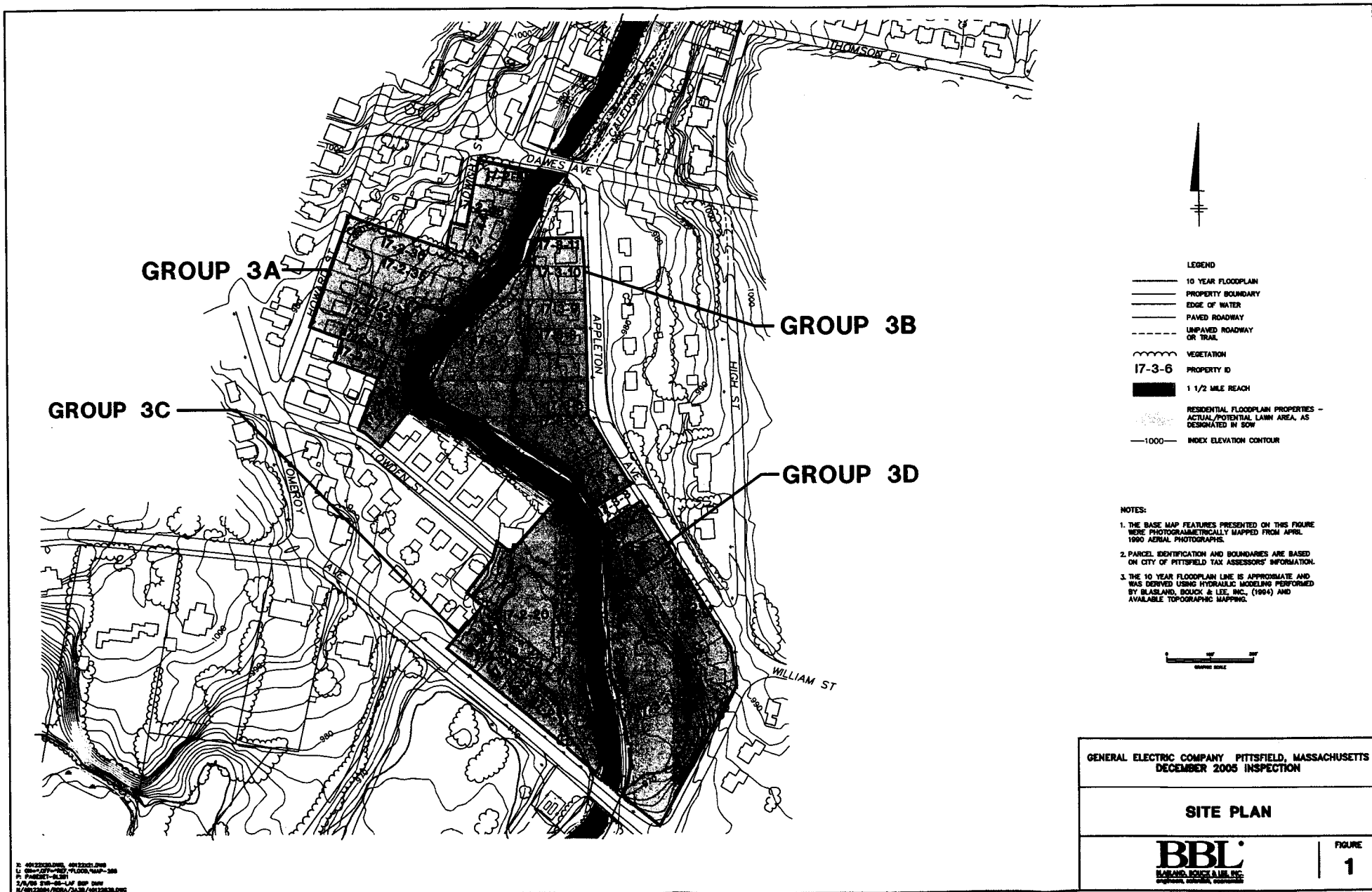
cc: Dean Tagliaferro, EPA  
Rose Howell, EPA\*  
Holly Inglis, EPA  
Tim Conway, EPA\*  
John Kilborn, EPA  
K.C. Mitkevicius, USACE  
Susan Steenstrup, MDEP (2 copies)  
Anna Symington, MDEP\*  
Robert Bell, MDEP\*  
Thomas Angus, MDEP\*  
Joanne Flescher, MDEP\*  
Nancy E. Harper, MA AG\*

Dale Young, MA EOE\*  
Mayor James Ruberto, City of Pittsfield\*  
Linda Palmieri, Weston  
Michael Carroll, GE\*  
Andrew Silber, GE  
Rod McLaren, GE\*  
James Nuss, BBL  
James Bieke, Goodwin Procter  
Public Information Repositories  
GE Internal Repository

*\* cover letter only*

***Figure***

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# ***Attachment A***

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# INSPECTION SUMMARY AND CHECKLIST

3A

## HOUSATONIC RIVER (1.5-MILE REACH) - RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-2-45

### I. GENERAL INFORMATION

Inspection Date: 12-7-05  
Conducted By: PSN  
Weather Conditions: \_\_\_\_\_  
Date of Last Inspection: \_\_\_\_\_

### II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

OK

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

### III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

## INSPECTION SUMMARY AND CHECKLIST

34

HOUSATONIC RIVER (1.5-MILE REACH) -  
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-2-44

## GENERAL INFORMATION

Inspection Date: 12-7-05  
Conducted By: PSW  
Weather Conditions:  
Date of Last Inspection:

## II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

Area on south, west & north will be topsoiled  
in spring 2006

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.))

Area along river bank has been topsoiled  
No vegetation (grass) has grown yet due to  
temperatures

Wetlands plants - OK

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

## III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

Property will be revisited in spring of 2006  
and reseeded

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

## INSPECTION SUMMARY AND CHECKLIST

3A

HOUSATONIC RIVER (1.5-MILE REACH) -  
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL #7-2-36

## I. GENERAL INFORMATION

Inspection Date: 12-7-05  
Conducted By: PJW  
Weather Conditions:  
Date of Last Inspection:

## II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

Grass areas near Tree plantings located  
at East side of property need to be  
reseeded

All other Grass areas - OK

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

## III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

Property to be revisited in Spring 2006  
Areas near Tree plantings will be  
seeded

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE



## INSPECTION SUMMARY AND CHECKLIST

3A

HOUSATONIC RIVER (1.5-MILE REACH) -  
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL #7-2-35

## I. GENERAL INFORMATION

Inspection Date:

12-7-05

Conducted By:

PSW

Weather Conditions:

Date of Last Inspection:

## II. INSPECTION SUMMARY

1. Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. Vegetation Area (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.))

Grass areas near Tree plantings located  
at east side of property need to be  
reseeded

All other grass areas - OK

3. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

## III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

Property to be revisited in Spring 2006  
Areas near Tree plantings will be  
seeded

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

# INSPECTION SUMMARY AND CHECKLIST

3A

## HOUSATONIC RIVER (1.5-MILE REACH) - RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL F7-2-33

### I. GENERAL INFORMATION

Inspection Date: 12-7-05  
Conducted By: PSW  
Weather Conditions: \_\_\_\_\_  
Date of Last Inspection: \_\_\_\_\_

### II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

Grass areas near Tree plantings located  
at east side of property need to be  
reseeded

All other grass areas - OK

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

### III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

Property to be revisited in Spring 2006  
Areas near Tree plantings will be  
seeded

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

## INSPECTION SUMMARY AND CHECKLIST

3A

HOUSATONIC RIVER (1.5-MILE REACH) -  
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIESPARCEL F 7-2-32

## I. GENERAL INFORMATION

Inspection Date:

12-7-05

Conducted By:

PSW

Weather Conditions:

Date of Last Inspection:

## II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

Grass areas near Tree plantings located  
at East side of property need to be  
reseeded

All other Grass areas - OK

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

## III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

Property to be revisited in Spring 2006  
Areas near Tree plantings will be  
seeded

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

## INSPECTION SUMMARY AND CHECKLIST

3A

HOUSATONIC RIVER (1.5-MILE REACH) -  
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIESPARCEL F7-2-31

## I. GENERAL INFORMATION

Inspection Date: 12-7-05  
Conducted By: PSW  
Weather Conditions: \_\_\_\_\_  
Date of Last Inspection: \_\_\_\_\_

## II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

Grass areas near Tree plantings located  
at East side of property need to be  
reseeded

All other Grass areas - OK

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

## III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

Property to be revisited in Spring 2006  
Areas near Tree plantings will be  
seeded

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

## INSPECTION SUMMARY AND CHECKLIST

3A

HOUSATONIC RIVER (1.5-MILE REACH) -  
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL F7-2-30

## I. GENERAL INFORMATION

Inspection Date:

12-7-05

Conducted By:

PSW

Weather Conditions:

Date of Last Inspection:

## II. INSPECTION SUMMARY

1. Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. Vegetation Area (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.))

Grass areas near tree plantings located  
at east side of property need to be  
reseeded

All other grass areas - OK

3. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

## III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

Property to be revisited in Spring 2006  
Areas near Tree plantings will be  
seeded

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

# INSPECTION SUMMARY AND CHECKLIST

3A

HOUSATONIC RIVER (1.5-MILE REACH) -  
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL #7-2-26

## I. GENERAL INFORMATION

Inspection Date: 12-7-05  
Conducted By: PSW  
Weather Conditions:  
Date of Last Inspection:

## II. INSPECTION SUMMARY

1. Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. Vegetation Area (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

Grass areas near Tree plantings located  
at East side of property need to be  
reseeded

All other Grass areas - OK

3. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

## III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

Property to be revisited in Spring 2006  
Areas near Tree plantings will be  
seeded

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

## INSPECTION SUMMARY AND CHECKLIST

3B

HOUSATONIC RIVER (1.5-MILE REACH) -  
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL F7-3-11

## I. GENERAL INFORMATION

Inspection Date:

12-7-05

Conducted By:

PJSW

Weather Conditions:

Date of Last Inspection:

## II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

OK

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

## III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

# INSPECTION SUMMARY AND CHECKLIST

3B

## HOUSATONIC RIVER (1.5-MILE REACH) - RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL E7-3-10

### I. GENERAL INFORMATION

Inspection Date: 12-7-05  
Conducted By: PJW  
Weather Conditions: \_\_\_\_\_  
Date of Last Inspection: \_\_\_\_\_

### II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

Ok

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

Ok

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

### III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE



# INSPECTION SUMMARY AND CHECKLIST

3B

## HOUSATONIC RIVER (1.5-MILE REACH) - RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL F7-3-9

### I. GENERAL INFORMATION

Inspection Date: 12-7-05  
Conducted By: pju  
Weather Conditions: \_\_\_\_\_  
Date of Last Inspection: \_\_\_\_\_

### II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.))

OK

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

### III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

## INSPECTION SUMMARY AND CHECKLIST

3 B

HOUSATONIC RIVER (1.5-MILE REACH) -  
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIESPARCEL F7-3-7

## I. GENERAL INFORMATION

Inspection Date: 12-7-05  
Conducted By: PSW  
Weather Conditions: \_\_\_\_\_  
Date of Last Inspection: \_\_\_\_\_

## II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.))

Grass has not grown due to temperature.  
Area will be reseeded in spring of 2006

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

## III. FOLLOWUP MAINTENANCE AND REPAIR ACTIVITIES

Revisit Property in spring 2006

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

# INSPECTION SUMMARY AND CHECKLIST

3B

## HOUSATONIC RIVER (1.5-MILE REACH) - RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL F7-3-6

### GENERAL INFORMATION

Inspection Date: 12-7-05  
Conducted By: PJW  
Weather Conditions: \_\_\_\_\_  
Date of Last Inspection: \_\_\_\_\_

### I. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

Grass has not grown due to temperature.  
Area will be re seeded in Spring 2006

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

### III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

Revisit Property in Spring 2006

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

## INSPECTION SUMMARY AND CHECKLIST

3B

HOUSATONIC RIVER (1.5-MILE REACH) -  
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIESPARCEL I 7-3-5

## GENERAL INFORMATION

Inspection Date:

12-7-05

Conducted By:

psw

Weather Conditions:

Date of Last Inspection:

## I. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

OK

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

## II. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

# INSPECTION SUMMARY AND CHECKLIST

3C

HOUSATONIC RIVER (1.5-MILE REACH) -  
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-2-21 and I7-2-20

## I. GENERAL INFORMATION

Inspection Date: 12-7-05  
Conducted By: PSW  
Weather Conditions: \_\_\_\_\_  
Date of Last Inspection: \_\_\_\_\_

## II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts, excavation activities, unauthorized uses of areas, etc.)

Oh

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.))

Grass has NOT grown due to Temperature  
Area will be re seeded in Spring 2006

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

## III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

Property will be revisited in Spring 2006

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

3C

INSPECTION SUMMARY AND CHECKLIST  
HOUSATONIC RIVER (1.5-MILE REACH) -  
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I 7-2-3

GENERAL INFORMATION

Inspection Date: 12-7-05  
Conducted By: P5W  
Weather Conditions:  
Date of Last Inspection:

I. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

Grass has grown sparsely.  
Area will be reseeded in Spring 2006

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

Revisit property in Spring 2006

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

3c

INSPECTION SUMMARY AND CHECKLIST  
HOUSATONIC RIVER (1.5-MILE REACH) -  
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL F7-2-2

**I. GENERAL INFORMATION**

Inspection Date: 12-7-05  
Conducted By: PSW  
Weather Conditions: \_\_\_\_\_  
Date of Last Inspection: \_\_\_\_\_

**II. INSPECTION SUMMARY**

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts, excavation activities, unauthorized uses of areas, etc.)

OK

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

Grass has grown sparsely.  
Area to be reseeded in Spring 2006

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

**III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES**

Revisit property in Spring 2006

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

# INSPECTION SUMMARY AND CHECKLIST

3C

## HOUSATONIC RIVER (1.5-MILE REACH) - RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL IN-2-1

### I. GENERAL INFORMATION

Inspection Date: 12-7-05  
Conducted By: PTW  
Weather Conditions: \_\_\_\_\_  
Date of Last Inspection: \_\_\_\_\_

### II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts, excavation activities, unauthorized uses of areas, etc.)

OK

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.))

Grass has not grown due to Temperature  
Area will be reseeded in spring 2006

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

### III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

Revisit Property in Spring 2006

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE



# INSPECTION SUMMARY AND CHECKLIST

312

## HOUSATONIC RIVER (1.5-MILE REACH) - RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I 7-3-2

### I. GENERAL INFORMATION

Inspection Date: 12-7-05  
 Conducted By: PTW  
 Weather Conditions: \_\_\_\_\_  
 Date of Last Inspection: \_\_\_\_\_

### II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.))

Grass area will be reworked  
and leveled per owner request  
in Spring 2006

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

### III. FOLLOWUP MAINTENANCE AND REPAIR ACTIVITIES

Revert property Spring 2006

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

# INSPECTION SUMMARY AND CHECKLIST

3D

## HOUSATONIC RIVER (1.5-MILE REACH) - RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-99-000

### I. GENERAL INFORMATION

Inspection Date: 12-7-05  
Conducted By: PJW  
Weather Conditions: \_\_\_\_\_  
Date of Last Inspection: \_\_\_\_\_

### II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.))

Grass area has decent cover but will be overseeded in spring 2006

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

### III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

Revert project in spring 2006

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

## INSPECTION SUMMARY AND CHECKLIST

3D

HOUSATONIC RIVER (1.5-MILE REACH) -  
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIESPARCEL I 7-3-1

## GENERAL INFORMATION

Inspection Date:

12-7-05

Conducted By:

PJW

Weather Conditions:

Date of Last Inspection:

## I. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

OK

2. **Vegetation Area** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.))

Grass has grown decent but will  
be reseeded in Spring 2006

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

## II. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

Revisit property Spring 2006

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE